

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-5 Co-Op City
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Vendor: MBE_ WBE_ .
MDS Matrix
200 Gates Road
Ballentine, SC 29002

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: John Surles
800-845-3550
Fax 800-533-4793
Website: www.matrxmedical.com

Payment Terms: Net 30
Delivery: 3 Days

EMERGENCY MEDICAL SUPPLIES

Group 2 – Bandages & Dressings

Group 15 – Head & Neck Restraints

Group 29 – Pads, Pre-soaked

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title _____ Date _____

Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management